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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 6, 2006

Wayne Tucker, Treasurer
Republican Party of Texas
900 Congress Ave, Suite 300
Austin, TX 78701

Response Due Date:
January 8, 2007

Identification Number: C00143743

Reference: October Monthly Report (9/1/06-9/30/06)

Dear Mr. Tucker:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-The beginning cash balance of this report should equal the ending balance of your Amended September Monthly Report (8/1/06-8/31/06), received 11/13/06. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-The totals listed on Lines 6(c), 11(a)(ii), 11(a)(iii), 11(d), 19 and 20, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Line 29 of the Detailed Summary Page of your report discloses a total of $0 in other disbursements. The sum of the entries itemized on Schedule B, however, indicates the total to be $31,262.35. Please amend your report to clarify the discrepancy.

-The Detailed Summary Page, on Line 18(a) Column A of your Amended August Monthly Report (7/1/06-7/31/06), received 10/23/06, Amended

September Monthly Report (8/1/06-8/31/06), received 11/13/06 and October Monthly Report (9/1/06-9/30/06) disclose $133,035.00 in transfers from the non-federal account for combined allocated activity for the reporting period. However, Line 21 (a)(ii) Column A discloses $104,290.24 as the non-federal share for allocated activity for the reporting period(s). While the non-federal account is permitted to transfer funds to the federal account for allocated activity, transfers for allocated activity must be made within a 70-day time period: no more than 10 days before or 60 days after the payment to the vendor. 11 CFR §§106.6(e)(2) and 106.7(f)(2) Please clarify the nature of the transfers-in from the non-federal account.

The Commission recommends that you immediately transfer back to the non-federal account, the total excessive amount which was received by your federal account outside the 70-day time period. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

-On Schedule H5 you have disclosed the name of account your account to be "900 Congress Ave, Suite 300" for a transfer(s)-in totaling $16,410.86. Please amend your report to identify the full name of the non-federal or Levin account from which each transfer-in is made. 11 CFR §300.36(b)(2)(ii)

-For your information, all contributions received that aggregate $200 or less per individual for the calendar year should be reported on Line 11(a)(ii). Contributions received aggregating over $200 per individual for the calendar year should be reported on Line 11(a)(i) and itemized on Schedule A.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694- 1141.

Sincerely,

Daniel T. Buckley
Campaign Finance Analyst
Reports Analysis Division

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